

Streamlined Sales Tax Agreement
Certificate of Exemption

**Do not send this form to the Streamlined Sales Tax Governing Board.
Send the completed form to the seller and keep a copy for your records.**

This is a multi-state form. Not all states allow all exemptions listed on this form. Purchasers are responsible for knowing if they qualify to claim exemption from tax in the state that would otherwise be due tax on this sale. The seller may be required to provide this exemption certificate (or the data elements required on the form) to a state that would otherwise be due tax on this sale.

The purchaser will be held liable for any tax and interest, and possible civil and criminal penalties imposed by the member state, if the purchaser is not eligible to claim this exemption. A seller may not accept a certificate of exemption for an entity-based exemption on a sale made at a location operated by the seller within the designated state if the state does not allow such an entity-based exemption.

1. ☐ Check if you are attaching the Multistate Supplemental form.

NJ

If not, enter the two-letter abbreviation for the state under whose laws you are claiming exemption.

2. ☐ Check if this certificate is for a **Single Purchase Certificate**. Enter the related invoice/purchase order # _____.

3. **Print or type**

A. Name of purchaser			
Vallen Integrated Supply, Inc			
B. Business address		City	State
333 Earle Ovington Blvd., Suite 608		Uniondale	NY
C. Purchaser's tax ID number		State of Issue	Country of Issue
26-3674095		NJ	EEUU
D. If no tax ID number, enter one of the following: FEIN			
26-3674095			
E. Driver's License Number/State Issued ID number		State of Issue	
F. Foreign diplomat number			
G. Name of seller from whom you are purchasing, leasing or renting			
H. Seller's address		City	State

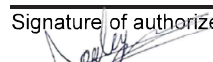
4. **Purchaser's Type of business.** Circle the number that best describes your business.

- | | |
|--|--|
| ☐ 01 Accommodation and food services | ☐ 11 Transportation and warehousing |
| ☐ 02 Agriculture, forestry, fishing, hunting | ☐ 12 Utilities |
| ☐ 03 Construction | ☒ 13 Wholesale trade |
| ☐ 04 Finance and insurance | ☐ 14 Business services |
| ☐ 05 Information, publishing and communications | ☐ 15 Professional services |
| ☐ 06 Manufacturing | ☐ 16 Education and health-care services |
| ☐ 07 Mining | ☐ 17 Nonprofit organization |
| ☐ 08 Real estate | ☐ 18 Government |
| ☐ 09 Rental and leasing | ☐ 19 Not a business |
| ☐ 10 Retail trade | ☐ 20 Other (explain) _____ |

5. **Reason for exemption.** Circle the letter that identifies the reason for the exemption.

- | | |
|---|--|
| A ☐ Federal government (Department) _____ | H ☐ Agricultural Production # _____ |
| B ☐ State or local government (Name) _____ | I ☐ Industrial production/manufacturing # _____ |
| C ☐ Tribal government (Name) _____ | J ☐ Direct pay permit # _____ |
| D ☐ Foreign diplomat # _____ | K ☐ Direct Mail # _____ |
| E ☐ Charitable organization # _____ | L ☐ Other (Explain) _____ |
| F ☐ Religious organization # _____ | M ☐ Educational Organization # _____ |
| G ☒ Resale # 263674095 | |

6. **Sign here** I declare that the information on this certificate is correct and complete to the best of my knowledge and belief.

Signature of authorized purchaser	Print name here	Title	Date
 Yesenia Hernandez	YESENIA HERNANDEZ	TAX SPECIALIST	01/01/2024

Division of Taxation

Sales and Use Tax
Processing Center

FEIN: 263-674-095/000

Business Name: WESCO INTERGRATED SUPPLY, INC.